

# Master Packaging Bill of Materials

Product: U.S. PROVANTAGE

Date: 10-7-97

Auditor:

Code: 45071/45061



Operation and Standard Conformance	Initials
All packaging removed from previous operation	CAW
Label conforms to standard	CAW

Packaging Allocation Tracking	Estimated Number
Number of labels allocated to job (based on 100% efficiency)	12,000 + 4,000 + 480 = 16,480
Label specification number	—
Number of labels used on salable product	15,762
Number of labels used on defective product	—
Number of labels destroyed during processing	167
Number of labels returned to storage	551

Other Packaging For Job	Size/ Number
Serving scoop size issued	70 CC
401 x 411 cans conform to specification	✓
401 X 411 can bottoms conform to specification	✓

Packaging Operation Data	
Filling weight range (g) 401 x 411 can	290
Expiry date	—
Cans per case container	6

Q.A. approval :

Explain any unusual occurrences or discrepancies on the back of this record.



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# CAN LINE

## START-UP & CHANGE OVER

### CHECKLIST

**\*\*MUST BE COMPLETED BEFORE START-UP AND CHANGE OVER\*\***

DATE: 10-2-97

DAY CODE: <sup>OKD 10-7-97</sup> ~~45071~~ 45061 45071

PRODUCT: ProVantage

- ☒ CHECK CAN CODE FOR CORRECTNESS AND LEGIBILITY.
- ☒ CHECK AND CALIBRATE SCALE. TARE OUT CAN, APPROPRIATE SCOOP AND INSERT.
- ☒ VERIFY LABELS AND INSERTS.
- ☒ REMOVE ANY MATERIAL FROM THE AREA THAT IS NOT BEING USED (EX. LABELS, DIFFERENT SCOOP SIZES, INSERTS).
- ☒ CHECK CASE CODER FOR PRODUCT AND DAY CODE.
- ☒ ENSURE THAT PRODUCT IS RELEASED THROUGH QUALITY CONTROL. ALL TOTES MUST HAVE GREEN STICKER.

CHECKED BY:

Q.A. Patty / Cheryl / Cheryl  
SUPERVISOR [Signature] \* 45071 302

# PRODUCTION FILLING RECORD

DATE 10-7-97

SHIFT 1

DAY CODE 45061 45071 KVV  
10/8/97

APPROVAL

~~MEG~~

R&amp;D

Q.A.

DATE \_\_\_\_\_

1/20/97

120/97

1/20/97

[illegible]

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6

TOTAL BATCHES

9'000

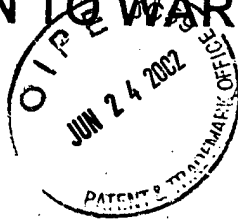
TOTAL POUNDS

# RELIV PRODUCTION TO WAREHOUSE RECORD

DATE 10-7-97

SHIFT 1

DAY CODE 45061 - 45071



APPROVAL

MFG DJB

R&D DJB

Q.A. CHD

DATE 7/25/97

12/5/97

2/25/97

PRODUCT	LOT NUMBER	PALLET NUMBER	NUMBER OF CASES	TIME	TRANSFERRED BY (PRODUCTION)
Provantage	45061	100797-1	128	6:50	<u>[Signature]</u>
"	45061	100797-2	128	7:00	<u>[Signature]</u>
"	45061-45071	100797-3	128	7:55	<u>RLM</u>
"	45071	100797-4	128	8:15	<u>RLM</u>
"	45071	100797-5	128	8:23	<u>RLM</u>
"	45071	100797-6	128	9:08	<u>RLM</u>
"	45071	100797-7	128	9:20	<u>RLM</u>
"	45071	100797-8	128	9:38	<u>RLM</u>
"	45071	100797-9	128	10:12	<u>RLM</u>
"	45071	100797-10	128	10:20	<u>RLM</u>
"	45071	100797-11	128	10:37	<u>RLM</u>
"	45071	100797-12	128	11:37	<u>RLM</u>
"	45071	100797-13	128	12:00	<u>RLM</u>
"	45071	100797-14	128	12:18	<u>RLM</u>
"	45071	100797-15	128	12:27	<u>RLM</u>
"	45071	100797-16	128	12:42	<u>RLM</u>
"	45071	100797-17	128	12:54	<u>RLM</u>
"	45071	100797-18	128	1:34	<u>RLM</u>
"	45071	100797-19	128	1:45	<u>RLM</u>
"	45071	100797-20	128	2:03	<u>RLM</u>
"	45071	100797-21	62		

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